

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Payment of Rs. 21,33,800/-to M/s Surya Graphics, Hyderabad towards the cost of Supplying of Books of Manuals on polling Stations – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 1718**

**Dated: 09-08-2017,**  
Read the following:-

1. Govt. Memo.No.1257/Elecs.A/2015-5.,dt.27.05.2016.
2. From M/s Surya Graphics, Hyderabad Invoice Nos.126, dt:12.09.2016.
3. G.O.Rt.No.1153., Fin(EBS-I)Dept, dt:20.07.2017.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Surya Graphics, Hyderabad have been requested to print and supply of Manual on polling Stations in English , Telugu and Urdu languages at a cost of Rs.97.20 per book in English, Rs.42.00 per Book in Telugu and Rs.175.00 per book in Urdu including translation, data entry, binding, printing and delivery at district headquarters i.e 1,500 Books in English , 39,000 Books in Telugu and 2,000 in Urdu and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has printed and supplied, Manual on polling Stations in English , Telugu and Urdu languages i.e 1,500 Books in English , 39,000 Books in Telugu and 2,000 in Urdu and delivered at district headquarters and furnished the invoice for an amount of Rs. **21,33,800/-** and requested for arranging payment.

3. After careful examination, sanction is hereby accorded for payment of **Rs.21,33,800/-** (Rupees Twenty one lakhs, thirty three thousand and eight hundred only) M/s Surya Graphics, Hyderabad towards the cost of Printing and Supplying of Books of Manuals on polling Stations i.e 1,500 Books in English , 39,000 Books in Telugu and 2,000 in Urdu and delivery at district headquarters.

4. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections- MH 106 Charges for conduct of Elections to State Legislature – G.H.25 State Sector Schemes- SH (05) Legislative Council – 210 – Materials and Supplies / 211 – Supplies and Materials”** and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **“M/s Surya Graphics, Hyderabad A/c.No.058684600000030, YES Bank, Saleem Nagar, Malakpet, Hyderabad IFSC code No: YESB0000586 and PAN No. ADNPJ6144L.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br., Telangana.  
The Commissioner of Information & Public Relations, Telangana, Hyderabad.

**Copy to:**

M/s Surya Graphics, # 1-1-283/C/1, Municipal Market Lane,  
Bapu Nagar, Hyderabad-20.

The Director of Treasuries & Accounts, Telangana.

The A.G. Telangana, Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER //

SECTION OFFICER